Field Note Record

Contract No. Station		Mile/Line:	Mile/Line:				
9214	Project Limits	MP 86.19 - 86.28 & MP 102	MP 86.19 - 86.28 & MP 102.49 - 102.60				
Staked by Date		Work Started Date	Work Completed	Work Completed Date			
N/A		6/5/2018					
Calculated by	y Date	Checked by	Date	Inspector	Date		
Todd Dellinger		E. Knudson		Todd Dellinger	5/20/20		
5/20/2020		6/3/2020					

BI #61 PORTABLE CHANGEABLE MESSAGE SIGN

GROUP 2

Total = 720.0 hours

OK to Pay = 720 hours

GROUP 4

Total = 720.0 hours

OK to Pay = 720 hours

See attached spreadsheet and daily sheets for backup.

The TCS erroneously showed Group 3 on the daily FNR record backup. The work at MP 84.3 is located in Group 2 and will be paid as such. TD

Item Num	n Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	
Item	Item Description	Grp Date Work	Unit Quantity Ledger	Posted	Ву	Checked By Est.

Item	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est.
Num							Init.	Date	Init.	Date	No.
0061	PORTABLE CHANGEABLE MESSAGE SIGN	2	5/20/2020	HR	720	904	EK	06/03/20			26
0061	PORTABLE CHANGEABLE MESSAGE SIGN	4	5/20/2020	HR	720	905	EK	06/03/20			26

Attachments



Traffic Revision 4.21.20-5.20.20.pdf Adobe Acrobat Document 1.19 MB



Traffic Control Backup.xlsx Microsoft Excel Worksheet 151 KB

DOT Form IP 422-635ER EF Revised 4/2009